

EXHIBIT L

**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 01, 2021 through May 28, 2021

Account Number: 000001[REDACTED]464

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-994-5626
Deaf and Hard of Hearing: 1-800-242-7383
International Calls: 1-713-262-1679

00137463 DRE 703 143 14921 NNNNNNNNNN T 1 00000000 69 0000

MARK A SAWYER
6940 N JENSEN ST
LAS VEGAS NV 89149

**CHECKING SUMMARY**

Chase Private Client Checking

	AMOUNT
Beginning Balance	\$65,619.24
Deposits and Additions	1,430,928.75
Checks Paid	-1,159,170.09
ATM & Debit Card Withdrawals	-116.83
Electronic Withdrawals	-221,098.38
Ending Balance	\$116,162.69
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.10
Interest Paid Year-to-Date	\$9.88

The monthly service fee for this account was waived as an added feature of Chase Platinum Business Checking account.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
56 ^	05/17	\$100,518.18
412 * ^	05/17	125,000.00
413 ^	05/19	4,226.91
453 * ^	05/03	4,400.00
454 ^	05/10	925,000.00
457 * ^	05/24	25.00
Total Checks Paid		\$1,159,170.09

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.



CHASE PRIVATE CLIENT

May 01, 2021 through May 28, 2021

Account Number: [REDACTED]

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$65,619.24
05/03	Online Transfer From Chk ...3055 Transaction#: 11700970431	100,000.00	165,619.24
05/03	Check # 453	-4,400.00	161,219.24
05/03	05/03 Payment To Chase Card Ending IN 2406	-13,493.00	147,726.24
05/05	Signature Fin Auth Pmt 119695 Tel ID: 2134149421	-15,000.00	132,726.24
05/05	05/05 Online Payment 11714839690 To Discover Card	-1,960.00	130,766.24
05/05	05/05 Online Realtime Transfer To Namalay 2568 Transaction#: 11716136780 Reference# 1716136780Rx	-6,030.00	124,736.24
05/06	Cash Redemption	42.43	124,778.67
05/06	05/06 Payment To Chase Card Ending IN 8019	-12,500.00	112,278.67
05/07	Deposit	1,166,337.13	1,278,615.80
05/07	Deposit	1,507.50	1,280,123.30
05/07	Smg Extol Direct Dep PPD ID: 9111111101	2,487.68	1,282,610.98
05/10	05/10 Online Transfer To Chk ... 3172 Transaction#: 11746971904	-100,000.00	1,182,610.98
05/10	05/10 Payment To Chase Card Ending IN 2406	-10,620.00	1,171,990.98
05/10	Check # 454	-925,000.00	246,990.98
05/13	05/13 Online Transfer To Chk ... 7539 Transaction#: 11767255557	-20,000.00	226,990.98
05/14	Haute Auto 8588 Payroll PPD ID: 2475552508	10,763.04	237,754.02
05/14	Bamf Global Tech Direct Dep PPD ID: 9111111101	7,842.25	245,596.27
05/14	Jabm Enterprises Direct Dep PPD ID: 9111111101	1,949.01	247,545.28
05/17	Online Transfer From Chk ... 3055 Transaction#: 11794734533	100,000.00	347,545.28
05/17	05/15 Payment To Chase Card Ending IN 2406	-770.38	346,774.90
05/17	Recurring Card Purchase 05/15 Netflix.Com Netflix.Com CA Card 6432	-13.99	346,760.91
05/17	05/17 Payment To Chase Card Ending IN 2406	-4,425.00	342,335.91
05/17	Check # 412	-125,000.00	217,335.91
05/17	Check # 56	-100,518.18	116,817.73
05/18	Houses And Then ACH PPD ID: 5330903620	1,043.50	117,861.23
05/19	Deposit 3740011270	25,000.00	142,861.23
05/19	Check # 413	-4,226.91	138,634.32
05/20	05/20 Payment To Chase Card Ending IN 2406	-5,000.00	133,634.32
05/21	Smg Extol Direct Dep PPD ID: 9111111101	2,487.69	136,122.01
05/21	Online Transfer From Chk ... 3055 Transaction#: 11617466772	300.00	136,422.01
05/21	Recurring Card Purchase 05/20 Icm*Instantcheckmate.C 866-4905980 CA Card 6432	-59.16	136,362.85
05/24	05/22 Payment To Chase Card Ending IN 2406	-3,700.00	132,662.85
05/24	Recurring Card Purchase 05/22 Sxm*Siriusxm.Com/Acol 888-635-5144 NY Card 6432	-43.68	132,619.17
05/24	Check # 457	-25.00	132,594.17
05/25	05/25 Payment To Chase Card Ending IN 2406	-2,000.00	130,594.17
05/26	Zelle Payment To Michelle Cooper 11848835189	-1,000.00	129,594.17
05/28	Haute Auto 8588 Payroll PPD ID: 2475552508	11,166.42	140,760.59
05/28	05/28 Payment To Chase Card Ending IN 2406	-4,400.00	136,360.59
05/28	05/28 Online Transfer 11859265805 To Mas Hold 2 #####3003 Transaction #: 11859265805	-10,000.00	126,360.59
05/28	05/28 Online Transfer To Chk ... 7539 Transaction#: 11859299259	-10,000.00	116,360.59
05/28	05/28 Online Payment 11665961015 To Discover Card	-200.00	116,160.59
05/28	Interest Payment	2.10	116,162.69
	Ending Balance		\$116,162.69



CHASE PRIVATE CLIENT

May 01, 2021 through May 28, 2021

Account Number: 00000 464

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



CHASE PRIVATE CLIENT

May 01, 2021 through May 28, 2021

Account Number: 00000 [REDACTED]

This Page Intentionally Left Blank

MARK SAWYER
1906 OTOOLE WAY
SAN JOSE, CA 95131

86402

90-7162/3222

453

DATE 4-30-21

PAY TO THE ORDER OF James Gikhs \$ 4400.-

Forty Four Hundred 00/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO Sail & Sundry report

⑆322271627⑆

⑆0453

The security features listed below are not required on all checks.

Security Features: Recruit at recruitment station

Chase, Inc. 1000 California Street, Suite 1000, San Francisco, CA 94104

© 2011 Chase Bank NA

FEDERAL RESERVE BOARD OF GOVERNORS HLK, CC

Silver State Schools CU
>322484265<
4/30/2021 4:33 PM
17 779100000046448

ENDORSE HERE

[Signature]

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RECEIVED BY FEDERAL RESERVE

LIGHT THE WAY SOLUTIONS LLC 3602 THORNTON AVE STE 19 FREMONT, CA 94538-7400		8792
DATE <u>5/4/2021</u>		907162
PAY TO THE ORDER OF	<u>Mark Sawyer</u>	\$ <u>1507.52</u>
<u>One thousand five hundred seven & 50/100</u>		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO	<u>Namalay; May 2090</u> <u>profit</u>	
1:3222716271:		88555

CREATED TO ACCOUNT OF
WITHIN NAMED PAYEE
OR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.
NOT DEPOSIT

MARK SAWYER
1905 OTOOLE WAY
SAN JOSE, CA 95131

DATE 5/7/21
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

☒ CASH
90-7182/3222

Sonia 1,166,337.13
(PL)

TOTAL FROM
OTHER SIDE

SUB TOTAL

LESS CASH
RECEIVED

\$ 1,166,337.13

⑆570301022⑆

~~3011595501~~

CHECKS
LIST SEQUENTIAL

DOLLARS

CENTS

CURRENT ACCOUNT - FOR FINANCIAL INSTITUTION USE ONLY		
	X	100
	X	50
	X	20
	X	10
	X	5
	X	2
	X	1
TOTAL	\$	

SONIA MALKA FELDMAN
6917 WILLOUGHBY AVE., APT. 3
WEST HOLLYWOOD, CA 90038-2302

90-7162
3222 41018

221

DATE

5/5/21

PAY TO THE
ORDER OF

Mark Sawyer

\$ 1,166,337.13

One million one hundred sixty six thousand three hundred thirty seven dollars and 13/100ths

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Bridge Loan

⑆322271627⑆

⑆58831215002⑆

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

DEPOSITED TO ACCOUNT OF
WITHIN NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.

MARK SAWYER
1905 OTOOLE WAY
SAN JOSE, CA 95131

90-7162/3222

454

DATE 05/08/2021

PAY TO THE
ORDER OF

Vegas Auto Gallery \$ 925,000.
Nine Hundred Twenty Five Thousand - 00/100 DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Sanna

[Signature]

⑆322271627⑆

⑆11055111⑆

Security Features:
MicroPrint Lens
Chemically Sensitive Paper
Security Screen

Results of document alteration:
• Small type in line appears as dotted line when photocopied
• Stains or spots may appear with chemical alteration
• Absence of "Original Document" watermark on back of check

The security features listed below, as well as those not listed, are used industry guidelines.

RS-52

Seq: 1

Dep: 001368


Date: 05/10/21

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

DATE

Deposited by: [Signature] MOBILE OR REMOTE DEPOSIT

For Deposit Only to
Haute Auto Group LLC
Haute Auto Group LLC DBA Vegas A
Master


MARK SAWYER 1905 OTOOLE WAY SAN JOSE, CA 95131		90-7162/3222 456
PAY TO THE ORDER OF <u>Vegas Auto Gallery</u>		DATE <u>5-17-21</u>
<u>One Hundred Thousand Five Hundred Eighteen - 18/100</u>		\$ <u>100,518.18</u> DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>Taxes + Regs.</u>		
MICR LINE: ⑆322271627⑆		

The security features listed below, as well as those not listed, exceed industry guidelines.
 Security Features:
 • Microprint Line
 • Results of document alteration:
 • Small type in line appears as dotted line when photocopied
 • Chemically Sensitive Paper
 • Stains or spots may appear with chemical alteration
 • Absence of "Original Document" watermark on back of check
 • Security Screen

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Seq: 1
 Dep: 001382
 Date: 05/17/21

DEPOSIT ONLY to
 Haute Auto Group LLC
 Haute Auto Group LLC DBA Vegas A
 Master
 Deposited by: ATM MOBILE OR REMOTE DEPOSIT
 DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE *

MARK SAWYER 1905 OTOOLE WAY SAN JOSE, CA 95131		90-7162/3222 412
PAY TO THE ORDER OF <u>ATD</u>		DATE <u>5/14/21</u>
\$ <u>125,000.00</u>		\$ 125,000.00
One hundred twenty-five thousand + 00/100		
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>ATY</u>		
⑆ 3 2 2 2 7 1 6 2 7 ⑆		⑆ 1 2 3 4 5 6 7 8 9 0 ⑆

JPMorgan Chase Bank 051701 115445 953360043026

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features

- Microprint Line
- Results of document alteration.
- Small type in line appears as dots; line when propped.
- Stamps or spots may appear with chemical alteration.
- Absence of Original Document.
- Verbiage on back of check.

© 2004 JPMorgan Chase Bank, N.A. All rights reserved.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ENDORSE HERE

CREDITED TO ACCOUNT OF
 WITHIN NAMED PAYEE
 FOR DEPOSIT ONLY

JPMorgan Chase Bank, N.A. DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE *

MARK SAWYER
1905 OTOOLE WAY
SAN JOSE, CA 95131

90-7162/3222

413

DATE 5/17/21

PAY TO THE ORDER OF Paul Enterprises, Inc \$ 4,226.91
Forty two thousand two hundred and twenty six and 91/100 DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO ATO apparel
Proj# 7657-Inv 1030-300 855

⑆322271627⑆ 3411655100⑈0413

The security features listed below, as well as those not listed, ensure industry grade quality.

Security Features:

- Microprint
- Results of document alteration:
 - No "Stitch Marks" or other physical signs of stitching or repair are applied or visible after repair.
 - Absence of "Colorful Excitement" resulting from loss of ink.

Security Station

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

ENDORSE HERE
Parle Enterprises Inc.
Beverly Hills



Electronic Ticket

EDeposit

Business Date: 05/19/2021 Calendar Date: 05/19/2021 Time: 4:29 PM

Customer Name: MARK A SAWYER

PIN CODE AUTHORIZED

DIN: 953740011270

Amount: \$25000.00

AUX 3740011270

RT 500001020 AN

TC

NADEEM Z DOSSA

572

94-7074/3212 3801

May/19 / 2024

Date

Pay to the
Order of

MARK SAWYER

\$ 25,000

Twenty five thousand dollars - XX Dollars



Photo
Safe
Deposit
Details on back



Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For cash 95 day

⑆321270742⑆ 3630088852⑆ 00572

JPMorganChaseBank 051906 119183 953740011344

[Handwritten signature]

MARK SAWYER
 1905 OTOOLE WAY
 SAN JOSE, CA 95131

80-7162/3222 457
 DATE 5-2-21

PAY TO THE ORDER OF County Clerk \$ 25.00
Twenty Five 00/100 DOLLARS

CHASE
 JPMorgan Chase Bank, N.A.
 www.Chase.com

MEMO FRN - Obit [Signature]

⑆322271627⑆ XXXXXXXXXX ⑆0457

LAS VEGAS 20210524 00120 00

ENDORSE HERE
 DEPOSIT ONLY - COUNTY CLERK

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

FEDERAL RESERVE BOARD OF GOVERNORS REG CC